

Unaudited Financial Statements
for the Year Ended 31 March 2023
for
Blandford Rugby Football Club Limited
(a company limited by guarantee)

Blandford Rugby Football Club Limited (Registered number: 07206571)
(a company limited by guarantee)

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for the Year Ended 31 March 2023

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Blandford Rugby Football Club Limited
(a company limited by guarantee)

Company Information
for the Year Ended 31 March 2023

DIRECTORS:

Mr J J Frampton
Ms J I Pentney
Mr B A O Jones
Mr B P Ryan
Mr P R Meaden
Mr C W Marshall
Mr S J O'Connell

SECRETARY:

Ms J I Pentney

REGISTERED OFFICE:

Club House
53A East Street
Blandford Forum
Dorset
DT11 7DX

REGISTERED NUMBER:

07206571 (England and Wales)

ACCOUNTANTS:

Ward Goodman
4 Cedar Park
Cobham Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7SF

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Abridged Balance Sheet
31 March 2023

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Tangible assets	4		89,911		93,832
CURRENT ASSETS					
Stocks		680		350	
Debtors		531		56	
Cash at bank and in hand		<u>105,428</u>		<u>91,370</u>	
		106,639		91,776	
CREDITORS					
Amounts falling due within one year		<u>8,046</u>		<u>5,562</u>	
NET CURRENT ASSETS			<u>98,593</u>		<u>86,214</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>188,504</u>		<u>180,046</u>
RESERVES					
Income and expenditure account			<u>188,504</u>		<u>180,046</u>
			<u>188,504</u>		<u>180,046</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Abridged Balance Sheet - continued
31 March 2023

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 20 December 2023 and were signed on its behalf by:

Mr J J Frampton - Director

The notes form part of these financial statements

Blandford Rugby Football Club Limited (Registered number: 07206571)
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Notes to the Financial Statements
for the Year Ended 31 March 2023

1. STATUTORY INFORMATION

Blandford Rugby Football Club Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold property	- Straight line over 50 years
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

As the company is a Community Amateur Sports Clubs(CASC) it is exempt from Corporation Tax.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2022	152,569
Additions	<u>1,258</u>
At 31 March 2023	<u>153,827</u>
DEPRECIATION	
At 1 April 2022	58,737
Charge for year	<u>5,179</u>
At 31 March 2023	<u>63,916</u>
NET BOOK VALUE	
At 31 March 2023	<u>89,911</u>
At 31 March 2022	<u>93,832</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.